

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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U.S. DISTRICT COURT
SAN JUAN, P.R.

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

- The following contains the Technical Compliance Advisor's variable expenses for November 2016.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$6,500.00	November 2016
Rafael E. Ruiz	N/A	N/A
Marcos Soler	\$5,200.00	November 5 th , 2016 to November 8 th , 2016
John J. Romero	N/A	N/A
Alan Youngs	N/A	N/A
Scott Cragg	N/A	N/A
	Subtotal	\$11,700.00
Telework		
Gerard LaSalle	\$3,696.00	November 2016
Linda V. Navedo	\$2,600.00	November 2016
Rafael E. Ruiz	\$6,600.00	November 2016
Marcos Soler	\$3,900.00	November 2016
John J. Romero	\$6,375.00	November 2016
Alan Youngs	\$6,150.00	November 2016
Scott Cragg	\$3,300.00	November 2016
	Subtotal	\$32,621.00

¹ See attached Invoices

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Constitutional Lawyers		
Alfredo Castellanos	\$6,656.25	November 2016
Federico Hernandez Denton	N/A	N/A
Antonio Bazán	\$2,187.50	November 2016
	Subtotal	\$8,843.75
Car Expenses		
Chauffer	N/A	N/A
Gasoline	\$269.75	November 2016
Tolls	\$80.00	November 2016
Car Maintenance	\$50.00	November 2016
	Subtotal	\$399.75
Policies, Syllabus Review and Meetings – Guillermo Baralt, Esq.	\$1,600.00	November 2016
	Subtotal	\$1,600.00
Richard Blanco Peck, Ph D.	\$5,000.00	Services for Phase I: Services Phase I: Hiring, Organizing & Planning of Research Study
	Subtotal	\$5,000.00
Office Supply		
File Folders	\$10.02	
	Subtotal	\$10.02
Reimbursement For Travel Expenses (Forth Worth, TX. Conference)		
Arnaldo Claudio		
Airfare	Paid by host	
Lodging	Paid by host	
Per Diem Non – Travel Day	\$150.00	Reduced from \$59.00 to \$50.00 per day due to various dinners offered by host (three days)
Per Diem Travel Day	\$88.50	\$44.25 per day (two days)
Ground Transportation	Provided by host	
	Subtotal	\$238.50
Linda Navedo		
Airfare	\$400.00	
Lodging	\$596.00	\$149.00 per night (four nights)
Per Diem Non Travel Day	\$177.00	\$59.00 per day (three days)
Per Diem – Travel Day	\$88.50	\$44.25 per day (two days)
Ground Transportation	Provided by host	
	Subtotal	\$1,261.50
Alfredo Castellanos		
Airfare	\$400.00	
Lodging	\$447.00	\$149.00 per night (four nights)
Per Diem Non Travel Day	\$118.00	\$59.00 per day (three days)
Per Diem – Travel Day	\$88.50	\$44.25 per day (two days)
Ground Transportation	\$68.71	
	Subtotal	\$1,122.21
Grand Total		\$62,796.73

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2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$62,796.73, the total amount of the monthly expenses, for the month of November 2016.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the December expenses are approved and a check be issued in the amount of \$62,796.73 the total amount of the expenses for the month of November 2016.

In San Juan, Puerto Rico, this day December 7, 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.